

PLAINTIFF'S EXHIBIT A

PAY TO THE
ORDER OF

CARLOS I MARIN
1397 E SAN ANTONIO ST
SAN JOSE CA 95116

VOID AFTER 180 days

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##VOID##
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**VOID***THIS IS NOT A CHECK***VOID***THIS IS NOT A CHECK**

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BANK OF AMERICA
SOUTH PORTLAND, ME

DEPOSIT ACCOUNT	DEPOSIT AMOUNT
05B1302258	*****679.75

**** Non Negotiable ****

Authorized Signatures:

[illegible]

YOUR BANKING			EARNINGS	HOURS	RATE	AMOUNT	YTD AMOUNT
ITEM	AMOUNT	DEPOSIT TO ACCT #	REGULAR	49.50	15.000	742.50	
NET	679.75	0581302258					

TOTAL EARNINGS	742.50	12259.21
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EMPLOYER INFORMATION	FILING STATUS	TAX TYPE	AMOUNT	YTD AMOUNT
ESHONE ELECTRIC COMPANY		SOC SEC	46.04	750.09
21915-B LOMITA AVE		MEDICARE	10.77	177.75
CUPERTINO, CA 95015	M 03	FEDERAL	0.00	731.24
	M 03	CA	0.00	105.98
		DBL	5.94	98.08

PAY PERIOD 11/01/06 TO 11/15/06
CHECK DATE 11/15/06 CHECK # 7312700021

TOTAL WITHHOLDINGS	62.75	1873.14
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PERSONAL INFORMATION	ADJUSTMENTS	AMOUNT	YTD AMOUNT
CARLOS I MARIN 1397 E SAN ANTONIO ST SAN JOSE CA 95116			

SS# XXX-XX-3172 EMPL# 000003 DEPT# 000100

PLAINTIFF'S EXHIBIT B

Name

Carlos

period of: 10/27/2006-11/15/2006

Date	Day	Site	Start	End	Total	Reg	OT
10/27/2006	Friday	RELIANT	10:15		0.75	1.50	10.25
10/28/2006	Saturday	RELIANT	4:45		4		4
10/29/2006	Sunday	Off	0:00				
10/30/2006	Monday	RELIANT	10:45		0.75	2.00	10.75
10/31/2006	Tuesday	Off	0:00		0.00	0.0	0
11/1/2006	Wednesday	RELIANT	9:00		8.00	1.0	9
11/2/2006	Thursday	RELIANT	7:30		7.50	0.00	7.5
11/3/2006	Friday	RELIANT	4:30		4.50	0.0	4.5
11/4/2006	Saturday	RELIANT	4:00		4.00	0.0	4.00
11/5/2006	Sunday	Off	0:00		0	0.00	0
11/6/2006	Monday	RELIANT	6:00		6	0.00	6
11/7/2006	Tuesday	RELIANT	4:00		4	0.00	4
11/8/2006	Wednesday	Off	0:00		0.00	0.00	0.00
11/9/2006	Thursday	Off	0:00		0.00	0.00	0.00
11/10/2006	Friday	RELIANT	3:30		3.5	0.00	3.5
11/11/2006	Saturday	Off	0:00		0	0.00	0
11/12/2006	Sunday	Off	0:00		0	0.00	0
11/13/2006	Monday	RELIANT	8:00		8	0.00	8
11/14/2006	Tuesday	RELIANT	8:00		8	0.00	8
11/15/2006	Wednesday	RELIANT	8:00		8	0.00	8
Totals			0		67.00	4.50	87.5
					49.50	0.00	
Hours			742.50				
OT			0.00				
WT			0				
Total			742.50				
Car			0				
Total Pay			742.50				
Advance			0				
Due Balance			742.50				

Straight	OT
Rate	
15.00	2.00

24
4.5 hour

19.5

PLAINTIFF'S EXHIBIT C

Carlos Marin vs. Eschone Electric

Date	Starting Time	Ending Time	Total Hours	Regular Hours	Overtime Hours	Double Time
Monday, October 16, 2006	7:30	16:30	9:00	8	1	
Tuesday, October 17, 2006	7:00	19:30	12:30	8	4	0.5
Wednesday, October 18, 2006	7:00	15:30	8:30	8	0.5	
Thursday, October 19, 2006	7:00	16:45	9:45	8	1.75	
Friday, October 20, 2006	7:30	17:30	10:00	8	2	
Saturday, October 21, 2006	7:20	14:30	7:10		7.1	
Sunday, October 22, 2006			0:00			
Monday, October 23, 2006	7:20	16:50	9:30	8	1	
Tuesday, October 24, 2006	7:00	16:30	9:30	8	1.5	
Wednesday, October 25, 2006	7:20	16:30	9:10	8	1.1	
Thursday, October 26, 2006	7:10	16:00	8:50	8	0.83	
Friday, October 27, 2006	7:00	15:00	8:00	8		
Saturday, October 28, 2006			0:00			
Sunday, October 29, 2006			0:00			
Monday, October 30, 2006	7:00	15:00	8:00	8		
Tuesday, October 31, 2006	7:00	15:00	8:00	8		
Total Hours				96	20.78	0.5
Regular Rate of pay 96 hours x	\$15.00 =		\$1,440.00			
Overtime Rate pay 20.78 x	\$22.50 =		\$467.55			
Double Time Rate .5 x	\$30.00 =		\$15.00			
Total Owed	=		\$1,922.55			
Total Paid check #7312700018	=		1873.65			
Total Unpaid Hours			\$48.90			

PLAINTIFF'S EXHIBIT D

JAMES DAL BON
CA BAR #157942
DAL BON AND WANG
12 S FIRST STREET #613
SAN JOSE, CA 95113
ATTORNEY FOR PLAINTIFF

UNITED STATES DISTRICT COURT
FOR THE
NORTHERN DISTRICT OF CALIFORNIA

CARLOS MARIN,

Plaintiff,

vs.

YOEL HANEGBI and DOES 1-10 dba

ESHONE ELECTRIC CO

Defendants

Case No: C07-03916

DECLARATION OF CARLOS MARIN

I Carlos Marin, declare under penalty of perjury by the laws of the State of California that the foregoing is true and correct based upon my knowledge:

- 1) Approximately two weeks ago Mr. Hanegbi served a law suit on me in small claims court for "filing a false law suit" in this case.
- 2) Mr. Hanegbi contacted me on Monday, December 3, 2007 at about 4:27 pm. I missed his call.
- 3) On Tuesday December 2, 2007 I returned Mr. Hanegbi's call.
- 4) Mr. Hanegbi, in a loud raised voice, informed me that he had to appear in court on Friday and that I have to dismiss my case.

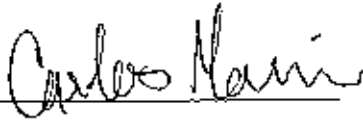
c/c

1 5) Mr. Hanegbi told me in a raised loud voice that he would not dismiss his law suit against me.

2 6) Plaintiff's Exhibit A is a true and correct copy of my pay stub for the period 10/15/06 to
3 10/31/06 from Eschone Electric.

4 7) Plaintiff's Exhibit B is a true and correct copy of a the time card for the period 10/15/06 to
5 10/31/06 for Eschone Electric.

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7 December 5, 2007

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PLAINTIFF'S EXHIBIT E

JAMES DAL BON
CA BAR #157942
DAL BON AND WANG
12 S FIRST STREET #613
SAN JOSE, CA 95113
ATTORNEY FOR PLAINTIFF

UNITED STATES DISTRICT COURT
FOR THE
NORTHERN DISTRICT OF CALIFORNIA

CARLOS MARIN,

Plaintiff,

vs.

YOEL HANEGBI and DOES 1-10 dba

ESHONE ELECTRIC CO

Defendants

Case No: C07-03916

DECLARATION OF JAMES DAL BON

I James Dal Bon , declare under penalty of perjury by the laws of the State of California that the foregoing is true and correct based upon my knowledge:

- 1) I spoke to Mr. Hanegbi tonight 12/5/07 at approximately 6:10 pm., over the phone in order to discuss the Case Management Conference Statement.
- 2) I informed of the nature of the Plaintiff's law suit.
- 3) Mr. Hanegbi replied by shouting into the phone "James Dal Bon you are a loser attorney."
- 4) Mr. Hanegbi hung up the phone.
- 5) Plaintiff's Exhibit C is a true and correct copy of a spreadsheet I prepared demonstrating Mr.

CMC

1 Hanegbi did not pay my client overtime for the period 10/15/06 to 10/31/06.

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3
4 December 5, 2007

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6 s/jdb

7 James Dal Bon
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